

1483 Ashford Avenue  
Apartment 901  
San Juan, PR 00907  
(832) 692-2475

INVOICE: 2023-06

DATE: 07/01/2023

TO:

Puerto Rico Chief Federal Monitor

FOR:

Paralegal Services

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
06/01/2023	-Email exchange with Monitor Denise Rodriguez -Telephone conference with Alan Youngs regarding CMR-8 Commentary and Response for Recruitment	.75	90.00	67.50
06/04/2023	-Staffing Plan timeline edits/revision -Emailed timeline to Monitor Denise Rodriguez -Read Samantha's emails and documents	2.75	90.00	247.50
06/05/2023	-Communication exchange with David Levy -Telephone conference with Alan Youngs -Researched through BOX regarding recruitment -Read recruitment draft and Al Young's response	3.25	90.00	292.50
06/06/2023	-Meeting with David Levy via zoom regarding Data -Telephone conference with Alan Youngs	2.00	90.00	180.00
06/11/2023	-Email exchange with David Levy and Denise Rodriguez -Worked on Data/Box	1.50	90.00	135.00
06/16/2023	-Help Counsel Roberto Abesada with CMR-8 Summary Translation	1.25	90.00	112.50
06/19/2023	-Team Bi-weekly meeting -Worked on Data/Box	1.75	90.00	157.50
06/20/2023	-Email exchange with Administrative Assistant and Monitor Denise Rodriguez regarding the draft of the survey report summary newsletter -Read and revised the survey report summary newsletter -Telephone call with Al Youngs -Read document sent by Al Youngs -Worked on Data/Box	4.25	90.00	382.50
06/21/2023	-Email exchange with Monitor Denise Rodriguez and Administrative Assistant -Worked on newsletter	.50	90.00	45.00
06/24/2023	-Worked on Data/Box	1.25	90.00	112.50
06/26/2023	-Appear and attend video conference meetings and in person meetings at PRPB -Met with David Levy regarding Data/Box	7.50	90.00	675.00
06/28/2023	-Field visit in Mayaguez	9.00	90.00	810.00
06/28/2023	-Community meeting	4.00	90.00	360.00
06/28/2023	-253 Meeting at PRPB -Attend meetings at the Monitor's Office -Communication exchange with Administrative Assistant and Monitor Denise Rodriguez	4.75	90.00	427.50
06/29/2023	-Status Conference	5.50	90.00	495.00
		TOTAL 50 HRS @\$90		4,500.00

S/STEPHANIE LEON

I HEREBY CERTIFY THAT THE AMOUNT BILLED IN THIS INVOICE IS TRUE AND CORRECT IN MY CAPACITY AS A MEMBER OF THE FEDERAL MONITORING TEAM. I FURTHER CERTIFY THAT I HAVE NOT RECEIVED ANY INCOME, COMPENSATION, OR PAYMENT FOR SERVICES RENDERED UNDER A REGULAR EMPLOYMENT OR CONTRACTUAL RELATIONSHIP WITH THE COMMONWEALTH, OR ANY OF ITS DEPARTMENTS, MUNICIPALITIES OR AGENCIES.